

Tax Invoice

SDWSI2509552

Original

Uncultured
 Koneect Hospitality
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi - 110048, Delhi-07, India
 State - Delhi-07
 Tel : 9354813395
 Email : koneecthospitality1@gmail.com

Ship To
 Uncultured
 HS-12, Kailash Colony Market, Kailash Colony
 New Delhi, 110048, Delhi-07, IN
 Tel : 9354813395
 Email : koneecthospitality1@gmail.com

Sales Invoice No : BDWSI2509552
Sales Invoice Date : 03-Oct-2025
Status : Posted
Cust Ref No :
Sales Order : SO2509002577
Ref Doc Date : 29-Sep-2025
Eway Bill No :
Place of Supply : New Delhi, Delhi-07

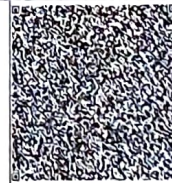
GSTIN NO: 07AARFK1022H2ZG
PAN NO :
Contact Person : Vishal

S.No	ITEM	HSN	QTY	UNIT	RATE	TAX %	NET RATE	AMOUNT
1	Mapro Strawberry Crush 1Ltr MRP 270	20098990	1.000	Bottles	216.9600	5	227.8080	227.81
2	Monin Elderflower Syrup 1Ltr	21069092	1.000	Bottles	762.7200	5	800.8560	800.86
3	Monin Mojito Mint Syrup 1Ltr	21069092	1.000	Bottles	762.7120	5	800.8476	800.85
4	Real Orange Juice 1Ltr Pk12	22029020	1.000	Case	1116.0710	5	1171.8748	1,171.87
5	Diet Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
6	Coca Cola Can 300ml Pk24	22021010	4.000	Case	521.4550	40	730.0370	2,920.15
7	Schweppes Ginger Ale Can 300ml Pk24 MRP 60	22021010	2.000	Case	707.1760	40	990.0465	1,980.09
8	Redbull Can 250ml Pk24	22029990	2.000	Case	1785.7140	40	2499.9996	5,000.00
Total			16.00					15,821.78

[Handwritten Signature]
 03/10/25

7428203053

Payment Terms : End Of Month 15 Days Credit
General Terms :



GST 5% ₹ 142.92
GST 40% ₹ 3,662.97

GRAND TOTAL : INDIAN RUPEES FIFTEEN THOUSAND EIGHT HUNDRED TWENTY ONE AND SEVENTY SEVEN ONLY

Grand Total : ₹ 15,821.77
Net To Pay ₹ 15,822

HSN	Taxable Amt	Rate	CGST	Rate	SGST	Rate	CESS	Total GST
20098990	216.96	02.50%	05.42	02.50%	05.42			10.85
21069092	1,525.43	02.50%	38.14	02.50%	38.14			76.27
22021010	5,585.99	20.00%	1,117.20	20.00%	1,117.20			2,234.40
22029020	1,116.07	02.50%	27.90	02.50%	27.90			55.80
22029990	3,571.43	20.00%	714.29	20.00%	714.29			1,428.57
Total	12,016.88		1,902.96		1,902.96			3,805.89

Executive : Tarun 9810306569

REMARKS :

For SMS SUPPLY PORT PVT. LTD.

